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Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX  
Service Date EndX 7/30/2023ClinicianX  
Payment Date StartXPmt SourceX Patient Insurance  
Payment Date EndXBilling CodeX  
Posted Date StartXPmt/Adj CodeX  
Posted Date EndXBalance TypeX Patient Insurance  

Self Pay  
Bill Insurance

Manually Posted  
Auto Post Payments

Outstanding Balance  
Credit Balance

X Clear Filters1096 matching transactions found.

Show Insurance/  
Patient Balances

Show SitesXShow PatientsX  
Show CliniciansXShow Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⦿ Fiorentino, Charles	875.00								
⦿ SRVC: 9/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 9/19/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 9/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/3/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/7/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/10/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/17/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/31/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 11/14/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 11/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 12/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 12/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 1/2/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 1/9/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 3/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 3/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 4/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 4/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Flores, Lucas	250.00								
⦿ SRVC: 10/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 10/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 3/21/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 3/29/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Fox, Kevin M	250.00								
⦿ SRVC: 2/14/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 2/23/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Freddy, Maestas A	125.00								
⦿ SRVC: 4/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				

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7/30/23, 7:50 PM